

Work Order ID 132883

Wednesday, May 13, 2015 3:42:07 PM

132883

Page 1

Item ID: D4048-8 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mounting Lug
 Start Date: 5/13/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/22/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference: REWORK

Approvals: Process Plan: umf Date: 15-5-13 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4048	A								

190 0.00

190

HandFinish
Hand Finishing

Memo 0.00

PULL FROM STOCK D4048-8 X 1 B58070

~~SCUFF LIGHTLY AND TOUCH UP WITH PAINT~~

N/A

① 15-07-10 PD

200 QC5- Inspect part completeness to step on W/O 0.00

200

QC
Quality Control

Memo 0.00

① 15-07-10 PD

DAS
38
9-89

210 Identify as per dwg & Stock Location: ST083 0.00

210

Packaging
Packaging

Memo 0.00

DA
6
9-89

① JA JUL 14 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Description Work Order Deviation				Disposition				Completed By																	
Root Cause				FAULT CATEGORY																					
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220	QC21- Final Inspection - Work Order Release	0.00							
220									
QC	Memo	0.00							
Quality Control									

MCS JUL 15 2015

MCS JUL 15 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Picklist Print

Wednesday, May 13, 2015 3:42:06 PM

Page 1

Work Order ID: 132883

132883

Parent Item: D4048-8

D4048-8

Parent Item Name: Mounting Lug

Start Date: 5/13/2015

Required Date: 5/22/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE JLM 10-01-26 VERIFIED BY:EC IPP Rev:B
as per dwg revA DD 10.02.18 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4048-8		Manufactured	No				Each	0.0000		1			
D4048-8									**				
Mounting Lug										1 x 58070			

ME

15-5-13

DQA: _____ Date: _____



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List Lots

Wednesday, May 13, 2015 3:28:06 PM

Page 1 of 1

Criteria : Item ID: d4048-8 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
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D4048-8 Mounting Lug	Main Warehouse ST083	58070	10/16/2014	1.0000	QC21		
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Total: 1.0000

132883

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																									
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